Work Order <i>March-28-13 12:3</i>		48		*9	914	! 8*						Page	1
Revision ID:	03953-7 pring Spacer		A	Accept	k	N 900	040	100)* s	etup Stai	ΪA	S1* S2*	=
Start Date: 3/Required Date: 3/	/27/13	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*			Cust Item II Customer:	D:				IN	. 7/	
		n: MUJ	Date: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Tooling: SPC (Y/N):			te:		R	tun Stai		R1* R2*	,
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Ho	urs	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revis	sion Nbr								146			
D3953	С												
*100 *100* Hardinge Hardinge CNC Lathe S	Small	Memo TURN AS P FOLIO REV DWG REV: DEBURR	ER FOLIO FA854 & DWG : _^/_	0.00	(D	13/041	03		24_	Ø			-
*110 *110*		QC2- Inspect parts off m	achine FAI/FAIB	0.00	PO	13/04/0	12		24	Ø			

Quality Control

NCR: Y	es / No				WORK ORDER NON-O	CONFC	RMANCE / L	JPDATE	04 61	Doto	
									QA Closed:	Date	
Manda Onda					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Work Orde	f				Rework	7 	Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	n				Scrap	┤ ┃	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
raitiv					Use-as-is	i I Th	ermoforming	Finishing	4	re/Packaging	Other
NCR N	o.				Work Order Update	1	Large Fab	Composite		Supplier	

Root				Descri	iption of work order update	Initia	l .	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief I	ing D	escription	Date	Verification	QC Inspector
Doc/Data							ļ				
quip/Tooling									1		
Operator											
Material					•						
Setup											
Other											
rocess											
Supplier		:									
Fraining	_	ł									
Jnapproved	1	<u> </u>				<u> </u>					
						AULT CA	ATEGORY				
Landir	ig Gear				General			Γ-	٦,	Γ.	7 /5
	Bending				Bend	Gra		<u> </u> -	Ovalized	-	Pressure/Forced
ŀ	Centre N	ot Conce	ntric to (^{D/S}	BOM/Route		dware	 -	Over/Under	}	Temperature/Cure
-	Cracks			-	Broken/Damaged	⊢ ⊢	ection Incomplet		Part Incorre	_	Weld
	Crushed/	Crimped.		<u> </u>	Burrs	\vdash	ructions Incomple · .	ete/Unclear	Part Lost/M	- Lane	Wrong Stock Pulled
	Cuffs				Contamination		intenance	<u> </u>	Part Moved		
-	Heat Trea			<u> </u>	Countersink	\vdash	labeled	 - -	Positioned \		Joshan
-	Inspectio	•	Tube	-	Cut Too Short	-	read	L	Power Loss,	/Surge	Other
	Ripples ir			<u> </u>	Drill Holes	Off					
ļ	Torque V	Vaves in E	xtrusion	n	Drawing	Out	of Calibration				

Out of Sequence

Outside Dimensions

DQA: _____ Date: ____

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 991	48
-------------------	----

99148

Page 2

March-28-13 12:55:07 PM Item ID: D3953-7 Accept *N900040100* Setup Start **Revision ID:** Spring Spacer Item Name: **Start Date:** 3/27/13 **Start Qty: 24.00 Cust Item ID:** Required Date: 3/27/13 Req'd Qty: 24.00 **Customer:** Reference: Start Run Date: Process Plan: **Tooling:** Date: **Approvals:** Stop QC: SPC (Y/N): Date: Date: Sequence ID/ **Operation** Set Up/ **Tool ID** Tool # Plan Reject Accept Reject Insp. **Work Center ID** Qty Number Stamp Description Code Qty **Run Hours** QC8- Inspect parts - second check 0.00 120 13-4-4 *120* QC 0.00 Memo **Quality Control** Identify as per dwg & Stock Location: 130 0.00 *120* pt 076 0.00 Packaging Memo Packaging QC21- Final Inspection - Work Order Release 0.00 140 *140* QC 0.00 Memo Quality Control

11 13-04-4

											DQA:	Date	2:
NCR:	Yes ,	/ No				WORK ORDER NON-C	COI	NFORM	MANCE / UPDATE			D. 4.	
											QA Closed:	Date) ·
Work Orde	ar.				:	DISPOSITION			AGAIN	ST DE	PARTMENT	/PROCESS	
WOIK Olde	۵۱. 	_				Rework	1		Skid-tube Crosstul	be		Water Jet	Engineering
Part N	No.					Scrap		1	Machining Small F	<u> </u>	ł	d. Eng. Coor.	Quality
						Use-as-is]		noforming Finishi	~ 	Rec/Stor	re/Packaging	Other
NCR 1	No					Work Order Update]		Large Fab Composi	te	j	Supplier	
Root					Descri	ption of work order update		Initial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data											1		
Equip/Tooling													
Operator											İ		
Material													
Setup			ļ				1						
Other													
Process													
Supplier			<u> </u>										
Training													
Unapproved													
						F	AUL	T CATE	GORY				
Landi	ng Ge	ar				General		-			~	_	\neg
	В	ending				Bend		Grain			Ovalized		Pressure/Forced
	c	entre No	ot Concer	ntric to	O/S	BOM/Route	L	Hardwa	re	_	Over/Under	tolerance	Temperature/Cure
	C	racks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct [Weld
	C	rushed/	Crimped.			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled
•	С	uffs				Contamination		Mainte	nance		Part Moved		
	Пн	eat Trea	it			Countersink		Mislabe	led ·		Positioned V	Wrong	
	Пıг	nspection	n Strip in	Tube		Cut Too Short		Misreac	ł		Power Loss/	'Surge	Other
	R	ipples in	Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

March-28-13 12:55:07 PM

Work Order ID:

99148

Parent Item:

D3953-7

Parent Item Name:

Spring Spacer

Start Date: 3/27/13

Required Date: 3/27/13

Page 1

Start Qty: 24.00

Required Qty: 24.00

Comments:

IPP RevA: New issue DD verified by:EC verified by:EC IPP Rev:B as per dwg revC DD 10.03.02

	vermed by.LC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750 Delrin Round Bar 0.75"		Purchased	No			100	f	227.9610	0.05	1.2631584	Po	ι3 <i>[</i> C	1/03
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT018		227.961							
				116	183	4.8							
				117	273	4.665							
				117	322	0.94							
				121	783	27.49							
				124	834	40							
				⇒ 124	957	150.066			1.	3			

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	or	NFORM	MANCE / UPD	ATE			
											QA Closed:	Date:	
NA Combi Cond						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	er:					Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part	Nο.					Scrap	1	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					 	Use-as-is		1	noforming	Finishing	-1	re/Packaging	Other
NCR	No.					Work Order Update]		Large Fab	Composite]	Supplier	
											1		
Root					l	ption of work order update	1	Initial	Actio		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Cr	nief Eng	Descri	otion	Date	Verification	QC Inspector
Doc/Data	L.												
Equip/Tooling													
Operator													
Material												i	
Setup													
Other			ĺ										
Process													
Supplier			1		:								
Training						Survey of							
Unapproved				<u> </u>							<u> </u>		
						F	ΑUL	LT CATE	GORY				
Landi	ing (Gear				General		-			~		- 7
		Bending				Bend		Grain		<u> </u>	Ovalized		Pressure/Forced
	L	Centre No	ot Concer	ntric to	o/s	BOM/Route	L	Hardwa	re	ļ	Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	<u> </u>	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	nclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
	Г	Heat Trea	it			Countersink		Mislabe	eled		Positioned \	Wrong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	99148
Description: Gas Spring Spacer	Part Number:	D3953-7
Inspection Dwg: D3953 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.63	+/-0.030	.630	/		VERU	PM0-01
Ø0.257	+0.006/-0.001	.259	/		4(7
0.37	+0.000/-0.030	. 355			11	ρΛ
					·	
						•
		· · · · · · · · · · · · · · · · · · ·				
						1

			NAC S		
Measured by:	10	Audited by:	13	Preliminary Approval:	
Date:	13/04/03	Date:	13-4-4	Date:	

Rev	Date	Change	Revised by	Approved
Α	09.10.22	New Issue	KJ	
В	09.12.14	Dwg Rev updated	KJ ^	
С	10.06.07	Tolerance revised for dimension 0.37	KJ de	P7
			771	



